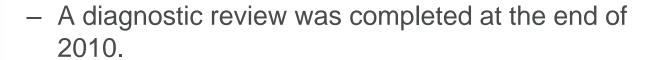


# San Diego County Regional Airport Authority

## Update on the Green Build Construction Audit

Presented by:
Office of the Chief Auditor and
RW Block Consulting, Inc.

#### **Green Build Diagnostic Review**



- The diagnostic review examined all areas of the Green Build Program.
- Reports were issued to the Board and Green Build management in February 2011.
- Office of the Chief Auditor/RWBC met with program management team to review diagnostic results.
- The OCA continues to monitor implementation of proposed improvements.



#### Phase 2 – Retroactive Financial Review



- 2. Covers work in Contract 1, Contract 2, Program Manager, and Miscellaneous Costs.
- 3. Invoice review has included over 500 invoices and related documents.
- 4. Invoice review includes accuracy of charges, completeness of supporting documents, contract compliance, and alignment of funding sources.





#### **Current Status:**

- RWBC has completed the review of Green Build Program costs from inception through 2010.
- RWBC will be issuing a DRAFT Report detailing the work performed and Findings/Observations discovered after review process within OCA is complete.
- DRAFT Report will contain proposed recommendations in response to Findings/Observations.
- Once the DRAFT Report is issued, OCA will be reviewing Findings/Observations with Green Build management.



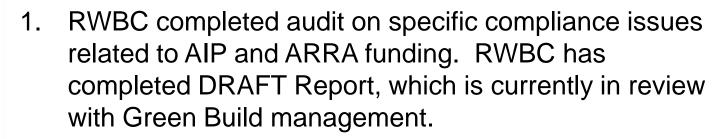




- 2. Continued monitoring of areas previously reviewed by RWBC with OCA.
- 3. Additional audit areas as requested or needed.



#### **Other Audit Activities**



 OCA currently performing audit on Green Build invoice payment procedures under new GMPs. Audit will complete this project with report being issued in September 2011.



### Questions



